# **Community Living Arrangement Inspection Report Summary**

Filley Road Inspection Date: Friday, November 20, 2009

180 Filley Road Haddam, CT 06067

R-1036 DDS Region: South REM CT Community Services, Inc. Inspection Type: Standard

## Inspection Report Citations Were Reported In The Following Regulatory Areas:

## **Regulatory Category**

17a-227-06	Annual	License Renewal	
1/4-22/-00	Alliluai	Licelise Reliewal	

6a Application packet timeliness

# 17a-227-10 Policies and Procedures

10c Written policy requirements

### 17a-227-11 Physical Requirements

11c Home safety inspections11d Hazard prevention

## 17a-227-14 Staff Development

14a Specified training requirements

## 17a-227-17 Habilitative Services

17f OPS guides integrated program development

17j Data collected on programs

# 17a-227-18 Health Services

18a2E Ongoing health and injury 18c2 Special diet requirements

# 17a-227-19 Financial Records

19a1 Financial accountability